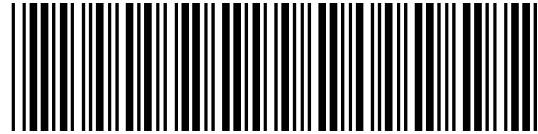


2014 PTE New Mexico Information Return for Pass-Through Entities



1a	Taxpayer's name
2a	Mailing address
3a	City, state, and ZIP code

CHECK ONE:
4a ☐ Original Return 4b ☐ Amended

Federal Employer Identification No. (Required)	New Mexico CRS Identification No. (If applicable)	NAICS Code (Required)
5a <input type="text"/>	5b <input type="text"/>	5c <input type="text"/>
6a <input type="text"/> Tax Year Beginning	6b <input type="text"/> Tax Year Ending	6c <input type="text"/> Extended Due Date
<div>DEPARTMENT USE ONLY</div>		
A. State where organized _____ B. Date of organization ____/____/____		
C. Date business began in New Mexico ____/____/____ D. Date terminated in New Mexico ____/____/____		

Section 1. Tax Withheld from Pass-Through Entity (PTE) Income

1. Tax withheld from oil and gas proceeds received. Attach 1099-Misc or Form RPD-41285	1	<input type="text"/>
2. Tax withheld on PTE allocable net income. Attach 1099-Misc or Form RPD-41359	2	<input type="text"/>
3. Refund of overpayment of tax withheld (from Form RPD-41373).....	3	<input type="text"/>

Section 2. Owner Withholding Information Reporting

4. Amount from lines 1 and 2 passed to owners (from Form RPD-41367).....	4	<input type="text"/>
5. Withholding tax paid by the PTE on owners' net income (from Form RPD-41367).....	5	<input type="text"/>

Section 3. Computation of Net Income Taxable to Owners

6. Ordinary income (loss) from federal Form 1065, Schedule K.....	6	<input type="text"/>
7. Other income (loss) from federal Form 1065, Schedule K.....	7	<input type="text"/>
8. Interest income from municipal bonds, excluding New Mexico bonds.....	8	<input type="text"/>
9. Subtotal of lines 6, 7, and 8.....	9	<input type="text"/>
10. Interest from U.S. government obligations or federally-taxed New Mexico bonds	10	<input type="text"/>
11. Allowable deductions from Schedule K.....	11	<input type="text"/>
12. Allocated income (from PTE-B, line 8, column 1)	12	<input type="text"/>
13. Apportionable income. Add lines 10, 11, and 12, then subtract from line 9	13	<input type="text"/>
14. Average New Mexico percentage (from PTE-A, line 5).....	14	<input type="text"/> %
15. New Mexico apportionable income. Multiply line 13 by line 14.....	15	<input type="text"/>
16. New Mexico allocated income (from PTE-B, line 9, column 2).....	16	<input type="text"/>
17. New Mexico net income. Add lines 15 and 16.....	17	<input type="text"/>

Section 4. Allowable Credit

18. Approved film production tax credit. Attach RPD-41228	18	<input type="text"/>
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I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer, member, or partner	Date
Title	Contact phone number
Taxpayer's email address	

Paid preparer's use only:

Signature of preparer if other than employee of the taxpayer	Date
P1 Print preparer's name	
P2 NM CRS Identification number	
P3 FEIN	
P4 Preparer's PTIN	
P5 Preparer's phone number	

2014 PTE-A New Mexico Apportionment Factors



PROPERTY FACTOR

	Column 1 Total Everywhere	Column 2 Inside New Mexico	Percent Inside New Mexico
Average annual value of inventory..... 1a			
Average annual value of real property 1b			
Average annual value of personal property..... 1c			
Rented property. Multiply annual rental value by 8..... 1d			
Total property..... 1e			

1. Property factor. Divide Total property Column 2 by Column 1 and then multiply by 100..... 1 %

PAYROLL FACTOR

Total compensation of employees..... 2a

2. Payroll factor. Divide Column 2 by Column 1 and then multiply by 100..... + 2 %

SALES FACTOR

Gross receipts..... 3a

3. Sales factor. Divide Column 2 by Column 1 and then multiply by 100..... + 3 %

4. TOTAL FACTORS. Add lines 1, 2, and 3..... = 4 %

5. Average New Mexico Percentage. Divide the factor on line 4 by the number of factors used to compute line 4, and then enter on PTE, line 14)..... 5 %

This entity submitted written notification of its election to use the special method of apportionment of business income for manufacturers for tax year ending h Month/Day/Year. The effective date of the election is i Month/Day/Year. See instructions.

2014 PTE-B Allocated Non-Business Income Taxable to Owners

	Column 1 Total Income Everywhere	Column 2 New Mexico Income
1. Net non-business dividends.....	1 <input type="text"/>	<input type="text"/>
2. Net non-business interest.....	2 <input type="text"/>	<input type="text"/>
3. Net non-business rents (loss).....	3 <input type="text"/>	<input type="text"/>
4. Net non-business royalties.....	4 <input type="text"/>	<input type="text"/>
5. Net non-business profit sale of assets (loss).....	5 <input type="text"/>	<input type="text"/>
6. Net non-business partnership income (loss).....	6 <input type="text"/>	<input type="text"/>
7. Other net non-business income (loss)	7 <input type="text"/>	<input type="text"/>
8. Total allocated income. Add lines 1 through 7. Enter on PTE, line 12.	8 <input type="text"/>	<input type="text"/>
9. Total New Mexico allocated income. Add lines 1 through 7. Enter on PTE, line 16.....	9 <input type="text"/>	<input type="text"/>